

## FINANCE AGENDA

**JUNE 6, 2006**

## COURT ORDERS

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

## APPELLATE CASES

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| 278903 | STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$367.50 attorney fees regarding <u>People of the State of Illinois v. Bertin S.</u> Trial Court Nos. 05-JA-457 and 05-JA-458. Appellate Court No. 1-05-3899. |
| 279006 | JOHN T. KENNEDY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,551.09 attorney fees regarding <u>People of the State of Illinois v. Nestor Medina.</u> Trial Court No. 02-CR-616. Appellate Court No. 1-04-0022.       |
| 279007 | STEVEN O. ROSS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$569.20 attorney fees regarding <u>People of the State of Illinois v. Tuesday S.</u> Trial Court No. 98-JA-03447. Appellate Court No. 1-05-4037.            |

**APPELLATE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$57,662.13**

**APPELLATE CASES TO BE APPROVED: \$2,487.79**

## NON-CAPITAL CASES

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| 278893 | FRANK X. VASQUEZ, Attorney, submitting an Order of Court for payment of \$3,425.00 attorney fees for the defense of an indigent defendant, Thaddeus Riley. Indictment No. 05-MC1-277870 (Non-Capital Case).   |
| 278904 | CHICAGO-KENT COLLEGE OF LAW, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$24,398.00 attorney fees for the defense of an indigent defendant, Darnell Wilson. Indictment No. 03-CR-19051 (Non-Capital Case).  |
| 278979 | THOMAS GLASGOW, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, John McQuarter. Indictment No. 05-C2-27440-03 (Non-Capital Case).  |
| 278980 | THOMAS E. BRENNAN, Attorney, submitting an Order of Court for payment of \$937.50 attorney fees for the defense of an indigent defendant, Terrance White. Indictment No. 05-CR-16796 (Non-Capital Case).  |
| 278997 | MAYER, BROWN, ROWE & MAW, LLP, presented by Marc R. Kadish, Attorney, submitting an Order of Court for payment of \$45,090.33 attorney fees for the defense of an indigent defendant, Samuel Lupo, Jr. Indictment No. 00-CR-23485 (Non-Capital Case).   |
| 279125 | THE LAW OFFICES OF SMITH & COFFEY, LTD., Attorneys, presented by Phillip L. Coffey, submitting an Order of Court for payment of \$3,600.00 attorney fees for the defense of an indigent defendant, Michael Marshall, for the period of November 22, 2005 through May 18, 2006. Indictment No. 05-CR-24281 (Non-Capital Case). |

- 279127 THE LAW OFFICES OF SMITH & COFFEY, LTD., Attorneys, presented by Phillip L. Coffey, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Michael Marshall, for the period of April 5 through May 18, 2006. Indictment No. 06-CR-6636 (Non-Capital Case).
- 279221 SAMUEL E. ADAM, Attorney, submitting an Order of Court for payment of \$12,700.00 attorney fees for the defense of an indigent defendant, Cordellus McMurtry. Indictment Nos. 00-CR-24509 and 01-CR-08580 (Non-Capital Cases).
- 279222 BRUCE D. PAYNTER, Attorney, submitting an Order of Court for payment of \$1,025.70 attorney fees for the defense of an indigent defendant, Armando Lima. Indictment No. 04-CR-15112 (Non-Capital Case).
- 279223 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$348.17 attorney fees for the defense of an indigent defendant, Urlese E. Gill. Indictment No. 05-MC-2007014 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$358,285.48**

**NON-CAPITAL CASES TO BE APPROVED: \$93,394.70**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 278952 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$584.80 for the defense of an indigent defendant, Larry Ward. Domestic Relations Civil Contempt Case No. 01-D-54273.
- 278961 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$527.82 for the defense of an indigent defendant, Carl Sawyer. Domestic Relations Civil Contempt Case No. 90-D-72681.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

**APPROVED FISCAL YEAR 2006 TO PRESENT: \$7,857.79**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$1,112.62**

**JUVENILE CASES**

- 278880 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$646.00 attorney fees for the defense of an indigent defendant, William Montreal Sims, Father, re: K. Sims, a minor. Indictment No. 05-JA-1244 (Juvenile Case).
- 278894 WILLIAM MCLAUGHLIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, C. Jones, a minor. Indictment No. 05-JD-60755 (Juvenile Case).
- 278895 WILLIAM MCLAUGHLIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, T. Jones, a minor. Indictment No. 05-JD-60282 (Juvenile Case).
- 278898 THOMAS M. O'CONNELL, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$6,777.00 attorney fees for the defense of indigent defendants, the Hodges and Longstreet children, minors. Indictment Nos. 02-JA-1550, 04-JA-1049 and 04-JA-1050 (Juvenile Cases).

- 278899 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$4,080.00 attorney fees for the defense of an indigent defendant, Oleshia McGee, Mother, re: D. McGee and M. Smith, minors. Indictment Nos. 02-JA-85 and 02-JA-86 (Juvenile Cases).
- 278900 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,087.50 attorney fees for the defense of an indigent defendant, John Wilson, Father, re: S. Escalante, a minor. Indictment No. 03-JA-00084 (Juvenile Case).
- 278901 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$5,345.00 attorney fees for the defense of an indigent defendant, Jona Bowman, Mother, re: G. Bowman and E. Phyfiher, minors. Indictment Nos. 90-J-8373 and 99-JA-02791 (Juvenile Cases).
- 278902 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$7,458.25 attorney fees for the defense of an indigent defendant, Kimberly Melendez, Mother, re: the Melendez and Villanova children, minors. Indictment Nos. 99-JA-641, 99-JA-642 and 99-JA-02628 (Juvenile Cases).
- 278905 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Kiesha Wilmington, Mother, re: A. Jackson and A. White, minors. Indictment Nos. 01-JA-1507 and 01-JA-1508 (Juvenile Cases).
- 278906 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,007.50 attorney fees for the defense of indigent defendants, the Jennings, Moore and Spearman children, minors. Indictment Nos. 00-JA-1537, 02-JA-908, 03-JA-589 and 03-JA-1531 (Juvenile Cases).
- 278907 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$12,706.50 attorney fees for the defense of an indigent defendant, Anthony Guerrero, Father, re: the Guerrero children, minors. Indictment Nos. 01-JA-01598 and 04-JA-01419 (Juvenile Cases).
- 278908 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Thomas Ramirez, Father, re: B. Infantino, a minor. Indictment No. 05-JA-888 (Juvenile Case).
- 278909 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,040.00 attorney fees for the defense of an indigent defendant, Cozetta Norfleet, Mother, re: the Jackson, Jarmon and Peeples children, minors. Indictment Nos. 05-JA-00261, 05-JA-00262, 05-JA-00263, 05-JA-00264 and 05-JA-00265 (Juvenile Cases).
- 278910 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,667.90 attorney fees for the defense of an indigent defendant, Dwayne Lewis, Father, re: M. Lewis, a minor. Indictment No. 02-JA-01781 (Juvenile Case).
- 278911 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$4,901.09 attorney fees for the defense of an indigent defendant, Tamar Washington, Father, re: the Washington children, minors. Indictment Nos. 03-JA-00354, 03-JA-00355, 03-JA-00356, 03-JA-00357 and 03-JA-00359 (Juvenile Cases).
- 278912 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$6,022.50 attorney fees for the defense of an indigent defendant, Paz Reyes, Mother, re: the Angulo and Reyes children, minors. Indictment Nos. 02-JA-01779, 02-JA-017780 and 04-JA-0961 (Juvenile Cases).

- 278913 FRANCINE N. GREEN-KELNER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$8,985.50 attorney fees for the defense of indigent defendants, the Durr, Harris and Sardin children, minors. Indictment Nos. 03-JA-00764, 03-JA-00765, 03-JA-00766 and 05-JA-01024 (Juvenile Cases).
- 278914 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$716.92 attorney fees for the defense of an indigent defendant, Consuela Brown, Mother, re: K. Brown, a minor. Indictment No. 03-JA-00353 (Juvenile Case).
- 278915 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,649.84 attorney fees for the defense of an indigent defendant, Donna Young, Mother, re: the Smith and Young children, minors. Indictment Nos. 99-JA-843, 99-JA-844, 99-JA-845, 99-JA-846, 99-JA-847 and 99-JA-848 (Juvenile Cases).
- 278916 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$4,010.78 attorney fees for the defense of an indigent defendant, Michael Tyner, Father, re: the Tyner children, minors. Indictment Nos. 01-JA-1966, 01-JA-1968, 01-JA-1969 and 01-JA-1970 (Juvenile Cases).
- 278917 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$3,285.81 attorney fees for the defense of an indigent defendant, Eddiberto Serrano, Father, re: S. Morley, a minor. Indictment No. 03-JA-01454 (Juvenile Case).
- 278918 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$938.28 attorney fees for the defense of an indigent defendant, Janet Gilbert, Mother, re: K. Murphy, a minor. Indictment No. 04-JA-00594 (Juvenile Case).
- 278919 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,927.50 attorney fees for the defense of an indigent defendant, Salvador Serrato, Father, re: the Serrato children, minors. Indictment Nos. 02-JA-1600 and 02-JA-1601 (Juvenile Cases).
- 278920 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$317.00 attorney fees for the defense of indigent defendants, Randy Goodnight and Darryl Luce, Fathers, re: the Hatfield children, minors. Indictment Nos. 04-JA-1462 and 04-JA-1464 (Juvenile Cases).
- 278921 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$257.50 attorney fees for the defense of an indigent defendant, Milcee Scott, Father, re: F. Lee, a minor. Indictment No. 04-JA-00066 (Juvenile Case).
- 278922 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$242.50 attorney fees for the defense of an indigent defendant, Kimberly Vetter, Mother, re: D. Hall, a minor. Indictment No. 02-JA-19 (Juvenile Case).
- 278923 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Karen Bradford, Mother, re: the Bradford children, minors. Indictment Nos. 04-JA-117 and 05-JA-107 (Juvenile Cases).
- 278924 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$227.50 attorney fees for the defense of an indigent defendant, Ronald Jackson, Father, re: S. Jackson-Spicer, a minor. Indictment No. 96-JA-647 (Juvenile Case).



- 278925 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, David A. Merritt, Father, re: K. Merritt, a minor. Indictment No. 06-JA-00050 (Juvenile Case).
- 278926 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of indigent defendants, C. Alexander and I. Bell, minors. Indictment Nos. 02-JA-1465 and 02-JA-1466 (Juvenile Cases).
- 278927 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$187.50 attorney fees for the defense of an indigent defendant, Samuel Bennett, Jr., Father, re: S. Williams, a minor. Indictment No. 04-JA-00434 (Juvenile Case).
- 278928 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$567.50 attorney fees for the defense of indigent defendants, the Davis, Holmes and McGrath children, minors. Indictment Nos. 05-JA-00239, 05-JA-00240 and 05-JA-00241 (Juvenile Cases).
- 278929 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$332.50 attorney fees for the defense of an indigent defendant, John W. Pettiford, Father, re: the Moon children, minors. Indictment Nos. 94-JA-10058, 94-JA-10059 and 94-JA-10062 (Juvenile Cases).
- 278930 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$13,745.92 attorney fees for the defense of an indigent defendant, Michelle Brigando, Mother, re: the Kearns children, minors. Indictment Nos. 99-JA-00166 and 99-JA-00167 (Juvenile Cases).
- 278931 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,025.00 attorney fees for the defense of an indigent defendant, Willie Robinson, Father, re: J. Bailey, a minor. Indictment No. 90-J-4039 (Juvenile Case).
- 278932 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$656.00 attorney fees for the defense of an indigent defendant, Darryl Harris, Father, re: the Castleberry and Harris children, minors. Indictment Nos. 99-JA-2511 and 99-JA-2513 (Juvenile Cases).
- 278933 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, P. Robinson, a minor. Indictment No. 91-J-8401 (Juvenile Case).
- 278934 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Crystal Lawrence Rodriguez, Mother, re: D. Rodriguez, a minor. Indictment No. 04-JA-00030 (Juvenile Case).
- 278935 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Bruce Howard, Father, re: B. Howard, a minor. Indictment No. 03-JA-485 (Juvenile Case).
- 278936 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Edward Hutson, Father, re: E. Nash, a minor. Indictment No. 02-JA-00987 (Juvenile Case).

- 278937 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of indigent defendants, the Ball and Bennett children, minors. Indictment Nos. 02-JA-00830, 06-JA-00171 and 06-JA-00172 (Juvenile Cases).
- 278938 JEFFREY D. BURT, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Robert Thomas, Father, re: D. Maloney, a minor. Indictment No. 02-JA-0662 (Juvenile Case).
- 278939 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$232.00 attorney fees for the defense of an indigent defendant, Lee Dickenson, Father, re: S. Steward, a minor. Indictment No. 00-JA-00253 (Juvenile Case).
- 278940 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$1,777.50 attorney fees for the defense of an indigent defendant, Rachel Fletcher, Adoptive Mother, re: the Davis children, minors. Indictment Nos. 02-JA-1687, 02-JA-1688, 02-JA-1689, 02-JA-1690 and 02-JA-1691 (Juvenile Cases).
- 278941 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$582.50 attorney fees for the defense of an indigent defendant, Chester Kimperda, Father, re: the Kimperda children, minors. Indictment Nos. 04-JA-00325 and 04-JA-00326 (Juvenile Cases).
- 278942 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$315.92 attorney fees for the defense of an indigent defendant, Bobby Norman, Father, re: the Norman children, minors. Indictment Nos. 02-JA-1633 and 02-JA-1634 (Juvenile Cases).
- 278943 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,350.00 attorney fees for the defense of an indigent defendant, Kyle Armstrong, Father, re: A. Armstrong, a minor. Indictment No. 03-JA-1678 (Juvenile Case).
- 278944 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Olga Delabra, Mother, re: the Reyes children, minors. Indictment Nos. 02-JA-1609, 02-JA-1610, 02-JA-1611 and 02-JA-1612 (Juvenile Cases).
- 278945 LARRAINE GRANGER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$968.00 attorney fees for the defense of indigent defendants, the Bell and Perteet children, minors. Indictment Nos. 05-JA-425, 05-JA-426 and 05-JA-427 (Juvenile Cases).
- 278946 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$847.50 attorney fees for the defense of an indigent defendant, Kevin Brown, Father, re: the Brown and Coleman children, minors. Indictment Nos. 99-JA-392 and 99-JA-2773 (Juvenile Cases).
- 278947 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Patrick Walker, Father, re: D. Feliciano, a minor. Indictment No. 03-JA-1690 (Juvenile Case).
- 278948 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Samuel Bennett, Jr., Father, re: S. Williams, a minor. Indictment No. 04-JA-00434 (Juvenile Case).

- 278949 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Patricia Jones, Mother, re: A. Jones, a minor. Indictment No. 02-JA-996 (Juvenile Case).
- 278950 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, Steven Perdue, Father, re: T. Sledge, a minor. Indictment No. 05-JA-0070 (Juvenile Case).
- 278951 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$3,104.00 attorney fees for the defense of an indigent defendant, Anthony Payne, Father, re: the Payne and Robinson children, minors. Indictment Nos. 00-JA-1951, 00-JA-1952, 00-JA-1953, 00-JA-1954 and 05-JA-298 (Juvenile Cases).
- 278953 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$92.50 attorney fees for the defense of indigent defendants, the Green children, minors. Indictment Nos. 99-JA-02720, 99-JA-02721 and 99-JA-02722 (Juvenile Cases).
- 278954 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Osmond Malcolm, Father, re: J. Whitfield, a minor. Indictment No. 05-JA-104 (Juvenile Case).
- 278955 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, C. Holmes, a minor. Indictment No. 03-JA-0913 (Juvenile Case).
- 278956 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$922.50 attorney fees for the defense of an indigent defendant, Darrin Jackson, Father, re: T. Jackson, a minor. Indictment No. 05-JA-00579 (Juvenile Case).
- 278957 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$370.64 attorney fees for the defense of an indigent defendant, Thomas Jordan, Father, re: G. Brown, a minor. Indictment No. 05-JA-1151 (Juvenile Case).
- 278959 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, Melissa Nolan, Mother, re: K. Nolan, a minor. Indictment No. 00-JA-1938 (Juvenile Case).
- 278960 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Queen Johnson, Mother, re: the Biggs, Diaz and Johnson children, minors. Indictment Nos. 05-JA-32, 05-JA-33, 05-JA-34, 05-JA-35, 05-JA-36 and 05-JA-37 (Juvenile Cases).
- 278962 THOMAS E. ROCHE, Attorney, Keeley, Kuenn & Reid, submitting an Order of Court for payment of \$578.00 attorney fees for the defense of an indigent defendant, Shanika King, Mother, re: the King and Newton children, minors. Indictment Nos. 05-JA-0006, 05-JA-0007 and 05-JA-0008 (Juvenile Cases).
- 278963 THOMAS E. ROCHE, Attorney, Keeley, Kuenn & Reid, submitting an Order of Court for payment of \$453.00 attorney fees for the defense of an indigent defendant, April Tyler, Mother, re: T. Yamamoto, a minor. Indictment No. 05-JA-173 (Juvenile Case).

- 278964 THOMAS E. ROCHE, Attorney, Keeley, Kuenn & Reid, submitting an Order of Court for payment of \$92.00 attorney fees for the defense of an indigent defendant, Maurice Hughes, Father, re: C. Uzzo, a minor. Indictment No. 04-JA-683 (Juvenile Case).
- 278965 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,725.00 attorney fees for the defense of an indigent defendant, Rene Carter, Mother, re: the Britton children, minors. Indictment Nos. 02-JA-1505 and 02-JA-1506 (Juvenile Cases).
- 278966 LAWRENCE H. NECHELES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,560.00 attorney fees for the defense of indigent defendants, the Dean children, minors. Indictment Nos. 99-JA-00069 and 99-JA-00070 (Juvenile Cases).
- 278967 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$3,666.50 attorney fees for the defense of an indigent defendant, Kevin Thompson, Father, re: A. Williams, a minor. Indictment No. 01-JA-764 (Juvenile Case).
- 278976 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Noel Garcia, Father, re: A. Schultz, a minor. Indictment No. 06-JA-00013 (Juvenile Case).
- 278977 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Ben Figgures, Father, re: B. Figgures, a minor. Indictment No. 05-JA-1237 (Juvenile Case).
- 278978 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Michael Cosgrove, Father, re: the Cosgrove children, minors. Indictment Nos. 05-JA-00930 and 05-JA-00931 (Juvenile Cases).
- 278981 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Katrina Parker, Mother, re: the Parker children, minors. Indictment Nos. 03-JA-00981, 03-JA-00982, 03-JA-00983, 03-JA-00984 and 03-JA-00985 (Juvenile Cases).
- 278982 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Lori Jones, Mother, re: M. Jones, a minor. Indictment No. 05-JA-488 (Juvenile Case).
- 278983 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$324.00 attorney fees for the defense of an indigent defendant, Randy Croff, Father, re: the Borage children, minors. Indictment Nos. 98-JA-3021, 98-JA-3022 and 98-JA-3023 (Juvenile Cases).
- 278984 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Ronald Tomasek, Father, re: N. Tomasek, a minor. Indictment No. 00-JA-01228 (Juvenile Case).
- 278985 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$527.50 attorney fees for the defense of an indigent defendant, A. Steger, a minor. Indictment No. 06-JA-00122 (Juvenile Case).



- 278986 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$2,524.00 attorney fees for the defense of indigent defendants, Bertha and Casell Smith, Parents, re: O. Crockett, a minor. Indictment No. 04-JA-0788 (Juvenile Case).
- 278987 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, Charles Wilson, Father, re: C. Wilson, a minor. Indictment No. 05-JA-769 (Juvenile Case).
- 278988 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of an indigent defendant, Darryl Holden, Father, re: the Holden children, minors. Indictment Nos. 05-JA-118 and 05-JA-119 (Juvenile Cases).
- 278989 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of indigent defendants, Dennis and Elaine Burns, Parents, re: R. Burns, a minor. Indictment No. 04-JA-1514 (Juvenile Case).
- 278990 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$522.50 attorney fees for the defense of an indigent defendant, Chester Dalton, Father, re: the Dalton and Harper children, minors. Indictment Nos. 03-JA-889, 03-JA-890, 03-JA-891 and 03-JA-892 (Juvenile Cases).
- 278991 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$170.00 attorney fees for the defense of an indigent defendant, Alonzo Collins, Father, re: T. Linzy, a minor. Indictment No. 98-JAO-1677 (Juvenile Case).
- 278992 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$1,685.00 attorney fees for the defense of an indigent defendant, Susan Jajou, Mother, re: the Jones children, minors. Indictment Nos. 02-JA-00600 and 02-JA-00601 (Juvenile Cases).
- 278993 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$747.50 attorney fees for the defense of an indigent defendant, Evaun Pettis, Private Guardian, re: M. Wilcoxon, a minor. Indictment No. 91-J-1233 (Juvenile Case).
- 278994 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Robert Hicks, Father, re: S. Hicks, a minor. Indictment No. 04-JA-1480 (Juvenile Case).
- 278995 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$277.50 attorney fees for the defense of an indigent defendant, Quiana Enge Hameed, Mother, re: A. Hameed, a minor. Indictment No. 04-JA-278 (Juvenile Case).
- 278996 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Frederick Johnson, Father, re: C. Garcia, a minor. Indictment No. 94-JA-7520 (Juvenile Case).
- 278998 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,400.00 attorney fees for the defense of an indigent defendant, Janet Massey, Mother, re: M. Massey, a minor. Indictment No. 03-JA-0524 (Juvenile Case).

- 278999 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,697.50 attorney fees for the defense of an indigent defendant, Charles McMillan, Father, re: K. McMillan, a minor. Indictment No. 02-JA-1693 (Juvenile Case).
- 279008 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$73.88 attorney fees for the defense of an indigent defendant, Doretha Davis, Mother, re: the McDaniel child, a minor. Indictment No. 99-JA-2210 (Juvenile Case).
- 279009 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$670.32 attorney fees for the defense of an indigent defendant, Carlos Massey, Father, re: the Massey children, minors. Indictment Nos. 05-JA-1135 and 05-JA-1136 (Juvenile Cases).
- 279010 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, Dan Lahm, Father, re: J. Lahm, a minor. Indictment No. 05-JA-1155 (Juvenile Case).
- 279011 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, Octavia Mallory, Mother, re: the Williams children, minors. Indictment Nos. 03-JA-1385, 03-JA-1386, 03-JA-1387 and 03-JA-1388 (Juvenile Cases).
- 279012 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Reginald Mason, Father, re: M. Ball, a minor. Indictment No. 06-JA-171 (Juvenile Case).
- 279013 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,073.34 attorney fees for the defense of an indigent defendant, Christina Mitchell, Mother, re: J. Purdue, a minor. Indictment No. 03-JA-884 (Juvenile Case).
- 279014 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,498.42 attorney fees for the defense of an indigent defendant, LaShanda Bell, Mother, re: K. Rayford, a minor. Indictment No. 02-JA-01449 (Juvenile Case).
- 279015 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$716.34 attorney fees for the defense of an indigent defendant, Darryl Moore, Father, re: L. Moore, a minor. Indictment No. 04-JA-0042 (Juvenile Case).
- 279016 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Anna Palafox, Mother, re: A. Martinez and A. Millan, minors. Indictment Nos. 98-JA-3743 and 98-JA-3744 (Juvenile Cases).
- 279017 JEFFERY D. BURT, Attorney, submitting an Order of Court for payment of \$1,350.00 attorney fees for the defense of an indigent defendant, Antonio Legrier, Father, re: Q. Legrier, a minor. Indictment No. 02-JA-01225 (Juvenile Case).
- 279018 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Vernona Washington, Mother, re: the Washington children, minors. Indictment Nos. 05-JA-992, 05-JA-993, 05-JA-994, 05-JA-995, 05-JA-996, 05-JA-997, 05-JA-998, 05-JA-999, 05-JA-1000 and 05-JA-1001 (Juvenile Cases).

- 279019 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,990.00 attorney fees for the defense of an indigent defendant, Rigoberto Lopez, Father, re: J. Lopez, a minor. Indictment No. 03-JA-0092 (Juvenile Case).
- 279020 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$1,840.00 attorney fees for the defense of an indigent defendant, Crystal Johnson, Mother, re: the Ellison and Johnson children, minors. Indictment Nos. 02-JA-0152, 02-JA-0153 and 04-JA-01189 (Juvenile Cases).
- 279021 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Kevin Wood, Father, re: C. Yisrael, a minor. Indictment No. 05-JA-100 (Juvenile Case).
- 279022 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$6,510.00 attorney fees for the defense of indigent defendants, the Cherry and Dotson children, minors. Indictment Nos. 01-JA-1885, 01-JA-1886, 01-JA-1887, 01-JA-1888 and 01-JA-1889 (Juvenile Cases).
- 279023 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$283.50 attorney fees for the defense of an indigent defendant, Ozzie Hubbard, Father, re: S. Hamp, a minor. Indictment No. 02-JA-00096 (Juvenile Case).
- 279025 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$3,850.00 attorney fees for the defense of an indigent defendant, Nyelia Harris, Mother, re: K. Harris, a minor. Indictment No. 04-JA-001264 (Juvenile Case).
- 279026 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$497.00 attorney fees for the defense of indigent defendants, Debra and Frederick Lawrence, Guardians, re: C. Spivey, a minor. Indictment No. 01-JA-00769 (Juvenile Case).
- 279027 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$303.00 attorney fees for the defense of indigent defendants, Tawan Clay and Tyand Wilson, Fathers, re: T. Ashford and G. Clay, minors. Indictment Nos. 04-JA-00707 and 04-JA-00708 (Juvenile Cases).
- 279028 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of indigent defendants, O. Flukes and J. White, minors. Indictment Nos. 04-JA-1251 and 04-JA-1252 (Juvenile Cases).
- 279029 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Michael Wolf, Father, re: the Wilson and Wolf children, minors. Indictment Nos. 99-JA-494, 01-JA-605, 01-JA-606 and 01-JA-607 (Juvenile Cases).
- 279030 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Claudell Pickens, Father, re: C. Pickens, a minor. Indictment No. 04-JA-01571 (Juvenile Case).
- 279031 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Ethyl Keaton, Mother, re: the Howard and Keaton children, minors. Indictment Nos. 04-JA-1432, 04-JA-1433 and 04-JA-1434 (Juvenile Cases).

- 279032 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$234.00 attorney fees for the defense of an indigent defendant, Johnny Reynolds, Father, re: T. Jones, a minor. Indictment No. 06-JA-192 (Juvenile Case).
- 279033 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$616.00 attorney fees for the defense of indigent defendants, the Garrett children, minors. Indictment Nos. 01-JA-160, 01-JA-161, 04-JA-740 and 04-JA-917 (Juvenile Cases).
- 279034 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$841.50 attorney fees for the defense of an indigent defendant, Rita Stewart-Simmons, Mother, re: the Simmons and Stewart children, minors. Indictment Nos. 05-JA-1079, 05-JA-1080, 05-JA-1081, 05-JA-1082 and 05-JA-1083 (Juvenile Cases).
- 279035 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$419.00 attorney fees for the defense of an indigent defendant, Barbara Kelly, Mother, re: the Kelly and Warner children, minors. Indictment Nos. 04-JA-986, 04-JA-987 and 04-JA-988 (Juvenile Cases).
- 279036 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Julius Clark, Father, re: the Bell and Clark children, minors. Indictment Nos. 02-JA-00803, 02-JA-00804 and 02-JA-00805 (Juvenile Cases).
- 279082 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$1,655.00 attorney fees for the defense of an indigent defendant, Alvin Lashley, Sr., Father, re: the Lashley children, minors. Indictment Nos. 02-JA-243 and 02-JA-248 (Juvenile Cases).
- 279083 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Austin Lee, Father, re: D. Austin, a minor. Indictment No. 03-JAO-1485 (Juvenile Case).
- 279084 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, Ronnie Terrell, Father, re: C. Wilson, a minor. Indictment No. 01-JA-00654 (Juvenile Case).
- 279085 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$2,365.00 attorney fees for the defense of an indigent defendant, Barbara Pitts, Grandmother and Legal Guardian, re: E. Kennedy, a minor. Indictment No. 03-JA-00789 (Juvenile Case).
- 279086 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$1,850.00 attorney fees for the defense of an indigent defendant, Kevin Lauterberg, Father, re: the Lauterberg children, minors. Indictment Nos. 02-JA-941 and 02-JA-942 (Juvenile Cases).
- 279087 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$1,330.00 attorney fees for the defense of an indigent defendant, Joseph Donaldson, Father, re: A. Richardson, a minor. Indictment No. 02-JAO-1071 (Juvenile Case).
- 279088 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Darryl Dupont, Father, re: M. Harris, a minor. Indictment No. 05-JA-1024 (Juvenile Case).



- 279089 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$3,065.00 attorney fees for the defense of an indigent defendant, Floyd Durr, Father, re: the Arnold, Durr and Sanders children, minors. Indictment Nos. 03-JA-00249, 03-JA-00250, 03-JA-00251 and 03-JA-00253 (Juvenile Cases).
- 279090 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Craig Wolfe, Father, re: A. French, a minor. Indictment No. 04-JA-184 (Juvenile Case).
- 279091 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$333.84 attorney fees for the defense of an indigent defendant, Caress Jackson, Mother, re: B. Dorsey, a minor. Indictment No. 02-JA-1036 (Juvenile Case).
- 279092 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$283.84 attorney fees for the defense of an indigent defendant, Salvatore D'Agostino, Father, re: M. D'Agostino, a minor. Indictment No. 97-JA-1961 (Juvenile Case).
- 279093 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$848.84 attorney fees for the defense of an indigent defendant, Carlos Carrero, Father, re: C. Carrero, a minor. Indictment No. 03-JA-1106 (Juvenile Case).
- 279094 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$505.57 attorney fees for the defense of an indigent defendant, Michael Burns, Father, re: A. Burns, a minor. Indictment No. 04-JA-617 (Juvenile Case).
- 279095 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$286.34 attorney fees for the defense of an indigent defendant, Chris Brewer, Father, re: the Brewer and Thompson children, minors. Indictment Nos. 98-JA-2485 and 98-JA-2486 (Juvenile Cases).
- 279096 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$628.84 attorney fees for the defense of indigent defendants, Charles Clemmons and Anthony Terrell, Fathers, re: the McDonald children, minors. Indictment Nos. 02-JA-1149, 02-JA-1150 and 02-JA-1151 (Juvenile Cases).
- 279097 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Mary McLaurin, Mother, re: S. Mallory, a minor. Indictment No. 06-JA-319 (Juvenile Case).
- 279098 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Joy Spivey, Mother, re: C. Spivey, a minor. Indictment No. 01-JA-769 (Juvenile Case).
- 279099 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$414.64 attorney fees for the defense of an indigent defendant, Sherice Griffin, Mother, re: A. Griffin and I. Jarrett, minors. Indictment Nos. 03-JA-01473 and 03-JA-01474 (Juvenile Cases).
- 279100 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$1,052.50 attorney fees for the defense of an indigent defendant, Theresa Stevens, Grandmother and Guardian, re: T. Love, a minor. Indictment No. 98-JA-01386 (Juvenile Case).
- 279101 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$147.50 attorney fees for the defense of an indigent defendant, Luis Aguilar, Father, re: S. Aguilar, a minor. Indictment No. 03-JA-01299 (Juvenile Case).

- 279102 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Ronald Lumley, Father, re: V. Jones, a minor. Indictment No. 00-JA-01163 (Juvenile Case).
- 279103 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$157.50 attorney fees for the defense of an indigent defendant, Carl Pitts, Sr., Father, re: C. Pitts, a minor. Indictment No. 03-JA-00952 (Juvenile Case).
- 279104 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, Zenon Flores, Father, re: the Flores children, minors. Indictment Nos. 04-JA-01409 and 04-JA-01410 (Juvenile Cases).
- 279105 RHONDA L. CASADY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,317.18 attorney fees for the defense of indigent defendants, C. King and C. Turner, minors. Indictment Nos. 02-JA-1478 and 04-JA-675 (Juvenile Cases).
- 279129 EUGENIA MILLER GILLESPIE, Attorney, submitting an Order of Court for payment of \$1,156.50 attorney fees for the defense of an indigent defendant, Jose A. Corral, Father, re: J. Corral, a minor. Indictment No. 04-CoAD-2660 (Juvenile Case).
- 279130 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$868.84 attorney fees for the defense of an indigent defendant, Ronald Strickland, Father, re: R. Strickland, a minor. Indictment No. 05-JA-682 (Juvenile Case).
- 279131 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,001.34 attorney fees for the defense of an indigent defendant, Gretchen Duncan, Mother, re: M. Riley, a minor. Indictment No. 03-JA-566 (Juvenile Case).
- 279132 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Steven Robinson, Father, re: D. Robinson, a minor. Indictment No. 03-JA-00669 (Juvenile Case).
- 279134 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, Willie J. Mack, Jr., Father, re: I. Mack, a minor. Indictment No. 04-JA-1260 (Juvenile Case).
- 279135 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of an indigent defendant, Shemika Minor, Mother, re: E. Minor, a minor. Indictment No. 05-JA-1287 (Juvenile Case).
- 279136 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, M. Browden, a minor. Indictment No. 02-JA-01033 (Juvenile Case).
- 279137 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$162.50 attorney fees for the defense of an indigent defendant, Amanda Sabin, Mother, re: D. Lacey, a minor. Indictment No. 03-JA-00423 (Juvenile Case).

- 279138 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Issac Dickey, Sr., Father, re: I. Dickey, a minor. Indictment No. 99-JA-00777 (Juvenile Case).
- 279139 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, Meschach Augustine, Father, re: I. Tiggens, a minor. Indictment No. 03-JA-01197 (Juvenile Case).
- 279140 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, Oscar Williams, Sr., Father, re: O. Williams, a minor. Indictment No. 04-JA-01538 (Juvenile Case).
- 279141 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Chataqua Gilmore, Mother, re: K. Moore, a minor. Indictment No. 04-JA-01248 (Juvenile Case).
- 279146 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,392.50 attorney fees for the defense of an indigent defendant, Eric Farris a/k/a Michael Graham, Father, re: the McCoy children, minors. Indictment Nos. 00-JA-495, 00-JA-497 and 00-JA-498 (Juvenile Cases).
- 279147 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$927.50 attorney fees for the defense of an indigent defendant, David Lee Perez, Father, re: the Perez children, minors. Indictment Nos. 97-JA-02046 and 97-JA-02047 (Juvenile Cases).
- 279148 SCOTT D. ROGOFF, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of indigent defendants, the Lindsay children, minors. Indictment Nos. 95-JA-7296 and 95-JA-7297 (Juvenile Cases).
- 279149 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$634.80 attorney fees for the defense of an indigent defendant, Gerard Curry, Sr., Father, re: G. Curry, a minor. Indictment No. 03-JA-00980 (Juvenile Case).
- 279150 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,424.00 attorney fees for the defense of an indigent defendant, Sylvia Swanigan, Mother, re: L. Strong, a minor. Indictment No. 96-JA-3615 (Juvenile Case).
- 279151 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,822.50 attorney fees for the defense of an indigent defendant, Torrie Thomas, Mother, re: the Clanton and Watkins children, minors. Indictment Nos. 03-JA-364 and 03-JA-365 (Juvenile Cases).
- 279152 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$892.50 attorney fees for the defense of an indigent defendant, Dennis Burton, Father, re: the Burton children, minors. Indictment Nos. 94-JA-3600 and 94-JA-3601 (Juvenile Cases).
- 279153 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$2,707.50 attorney fees for the defense of an indigent defendant, James Ladd, Father, re: the Sandifer child, a minor. Indictment No. 02-JA-1758 (Juvenile Case).

- 279154 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$572.50 attorney fees for the defense of an indigent defendant, Denise Edwards, Mother, re: the Jackson children, minors. Indictment Nos. 03-JA-1646 and 03-JA-1647 (Juvenile Cases).
- 279155 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Jozetta Fields, Mother, re: the Fields, White and Wordlaw children, minors. Indictment Nos. 02-JA-587, 02-JA-588 and 02-JA-589 (Juvenile Cases).
- 279156 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, Maria Gutierrez, Mother, re: the Gutierrez and Lopez children, minors. Indictment Nos. 03-JA-481, 03-JA-482, 03-JA-483 and 03-JA-484 (Juvenile Cases).
- 279157 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,207.50 attorney fees for the defense of an indigent defendant, Cassie Mitchell, Mother, re: R. Mitchell, a minor. Indictment No. 04-JA-1059 (Juvenile Case).
- 279164 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, Valerie Ruth, Mother, re: the Ruth and Singleton children, minors. Indictment Nos. 02-JA-00326 and 02-JA-01846 (Juvenile Cases).
- 279165 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Anthony Cahill, Father, re: B. Cahill, a minor. Indictment No. 00-JA-001285 (Juvenile Case).
- 279166 PETER N. RYAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$6,910.00 attorney fees for the defense of an indigent defendant, T. Moore, a minor. Indictment No. 94-JA-5861 (Juvenile Case).
- 279167 PETER N. RYAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$6,380.00 attorney fees for the defense of an indigent defendant, J. Jenkins, a minor. Indictment No. 97-JA-4478 (Juvenile Case).
- 279169 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$291.00 attorney fees for the defense of an indigent defendant, Sabine Spinato, Mother, re: P. Spinato, a minor. Indictment No. 05-JA-536 (Juvenile Case).
- 279173 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$248.84 attorney fees for the defense of an indigent defendant, Hattie Moncrief, Foster Mother, re: the Collins and Iverson children, minors. Indictment Nos. 02-JA-901, 02-JA-902 and 02-JA-903 (Juvenile Cases).
- 279174 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,766.34 attorney fees for the defense of an indigent defendant, Lakisha Wilson, Mother, re: the Wilson children, minors. Indictment Nos. 02-JA-1377, 02-JA-1378 and 04-JA-260 (Juvenile Cases).
- 279175 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$652.50 attorney fees for the defense of an indigent defendant, Raymond White, Father, re: D. White, a minor. Indictment No. 01-JA-1280 (Juvenile Case).



- 279176 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,548.84 attorney fees for the defense of an indigent defendant, Jermaine Holloway, Father, re: T. West, a minor. Indictment No. 03-JA-450 (Juvenile Case).
- 279177 RHONDA L. CASADY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$728.84 attorney fees for the defense of an indigent defendant, A. Villalobos, a minor. Indictment No. 96-JA-549 (Juvenile Case).
- 279180 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,235.00 attorney fees for the defense of an indigent defendant, Anthony Longstreet, Father, re: the Hodges and Longstreet children, minors. Indictment Nos. 04-JA-1049 and 04-JA1050 (Juvenile Cases).
- 279181 RAVI REGUNATHAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,985.00 attorney fees for the defense of an indigent defendant, M. Dodd, a minor. Indictment No. 02-JA-1676 (Juvenile Case).
- 279182 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, Anthony Stevens, Father, re: D. Love, a minor. Indictment No. 02-JA-880 (Juvenile Case).
- 279183 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,036.34 attorney fees for the defense of an indigent defendant, Phillip Thompson, Father, re: the Thompson children, minors. Indictment Nos. 04-JA-512, 04-JA-513, 04-JA-514, 04-JA-515, 04-JA-516 and 04-JA-517 (Juvenile Cases).
- 279184 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$4,593.04 attorney fees for the defense of an indigent defendant, Kimberly Skyles, Mother, re: the Lash and Skyles children, minors. Indictment Nos. 05-JA-0065, 05-JA-0066 and 05-JA0067 (Juvenile Cases).
- 279185 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, K. Owens, a minor. Indictment No. 94-JA-3081 (Juvenile Case).
- 279224 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,274.50 attorney fees for the defense of an indigent defendant, Christopher Gardner, Father, re: C. Taylor, a minor. Indictment No. 03-JA-1547 (Juvenile Case).
- 279225 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, David Bottorff, Father, re: D. Bottorff, a minor. Indictment No. 03-JA-599 (Juvenile Case).
- 279226 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Lamont Davis, Father, re: the Davis children, minors. Indictment Nos. 05-JA-01246 and 05-JA-01247 (Juvenile Cases).
- 279227 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$155.00 attorney fees for the defense of an indigent defendant, Darryl Harris, Father, re: T. Brown-Kellogg, a minor. Indictment No. 03-JA-00676 (Juvenile Case).

- 279228 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Debra Marie Domanque, Mother, re: J. Domanque, a minor. Indictment No. 05-JA-00453 (Juvenile Case).
- 279229 GREGORY M. BALDWIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, A. Page, a minor. Indictment No. 87-JA-18629 (Juvenile Case).
- 279230 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Victor Matthews, Father, re: V. Davis, a minor. Indictment No. 04-JA-783 (Juvenile Case).
- 279237 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$5,335.00 attorney fees for the defense of an indigent defendant, Sandra Peters, Mother, re: the Polk children, minors. Indictment Nos. 01-JA-2074 and 01-JA-2075 (Juvenile Cases).
- 279256 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,395.00 attorney fees for the defense of an indigent defendant, Alonzo Smith, Sr., Father, re: the Austin, Baker, Kirkendahl and Smith children, minors. Indictment Nos. 02-JA-01263, 02-JA-01264, 02-JA-01265, 02-JA-01266 and 02-JA-01267 (Juvenile Cases).
- 279257 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Monica Adams, Mother, re: the Adams children, minors. Indictment Nos. 02-JA-00560 and 02-JA-00561 (Juvenile Cases).
- 279258 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,466.03 attorney fees for the defense of an indigent defendant, Darren Mathias, Father, re: D. Dailey, a minor. Indictment No. 04-JA-441 (Juvenile Case).
- 279259 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$356.33 attorney fees for the defense of an indigent defendant, Gregory Jackson, Father, re: K. Crossley, a minor. Indictment No. 04-JA-00035 (Juvenile Case).
- 279260 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,450.00 attorney fees for the defense of an indigent defendant, Lonnie Robinson, Mother, re: L. Robinson, a minor. Indictment No. 05-JA-00073 (Juvenile Case).
- 279261 CONSTANTINE P. KANELLOS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$4,358.84 attorney fees for the defense of indigent defendants, the Davis children, minors. Indictment Nos. 02-JA-875 and 02-JA-876 (Juvenile Cases).
- 279262 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$872.50 attorney fees for the defense of an indigent defendant, Gregory London, Sr., Father, re: G. London, a minor. Indictment No. 04-JA-01334 (Juvenile Case).
- 279263 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$165.00 attorney fees for the defense of an indigent defendant, Devon "Mac" Adams, Father, re: M. Adams, a minor. Indictment No. 04-JA-394 (Juvenile Case).

- 279264 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,385.00 attorney fees for the defense of an indigent defendant, Ossie Hubbard, Father, re: the Hubbard children, minors. Indictment Nos. 02-JA-1800 and 02-JA-1801 (Juvenile Cases).
- 279265 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$1,745.00 attorney fees for the defense of an indigent defendant, Wilbertina Thomas, Mother, re: the Cherry and Rakon children, minors. Indictment Nos. 01-JA-01356, 01-JA- 01453 and 02-JA-00240 (Juvenile Cases).
- 279266 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$3,975.00 attorney fees for the defense of an indigent defendant, Nicole Britton, Mother, re: the Collier and Harrison children, minors. Indictment Nos. 04-JA-198, 04-JA-199 and 04-JA-200 (Juvenile Cases).
- 279267 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,083.00 attorney fees for the defense of an indigent defendant, Melvin Potts, Father, re: M. Potts, a minor. Indictment No. 00-JA-01606 (Juvenile Case).
- 279268 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$187.00 attorney fees for the defense of an indigent defendant, Joesy Boyd, Mother, re: C. Boyd, a minor. Indictment No. 04-JA-00336 (Juvenile Case).
- 279269 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$811.00 attorney fees for the defense of an indigent defendant, Layshaun Davis, Mother, re: S. Braddock, a minor. Indictment No. 96-JA-05817 (Juvenile Case).
- 279270 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$958.00 attorney fees for the defense of an indigent defendant, Pedro Guzman, Father, re: S. Guzman, a minor. Indictment No. 01-JA-01082 (Juvenile Case).
- 279271 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$872.00 attorney fees for the defense of an indigent defendant, Maria Alpuche, Mother, re: N. Alpuche, a minor. Indictment No. 02-JA-01886 (Juvenile Case).
- 279272 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$947.00 attorney fees for the defense of an indigent defendant, Kevin George, Father, re: B. Brown, a minor. Indictment No. 04-JA-01393 (Juvenile Case).
- 279273 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,389.00 attorney fees for the defense of an indigent defendant, Victor Jones, Father, re: T. Jones, a minor. Indictment No. 97-JA-01802 (Juvenile Case).
- 279274 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,352.00 attorney fees for the defense of an indigent defendant, Sylvia Stallworth, Mother, re: L. Rhodes, a minor. Indictment No. 01-JA-2336 (Juvenile Case).
- 279275 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$797.70 attorney fees for the defense of an indigent defendant, Joseph Appleton, Sr., Father, re: J. Appleton, a minor. Indictment No. 04-JA-01376 (Juvenile Case).
- 279276 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,714.00 attorney fees for the defense of an indigent defendant, Vernon Chester, Father, re: R. Chester, a minor. Indictment No. 02-JA-00565 (Juvenile Case).

- 279277 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,416.00 attorney fees for the defense of an indigent defendant, Marvin Robinson, Father, re: J. Robinson, a minor. Indictment No. 02-JA-00056 (Juvenile Case).
- 279278 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$82.50 attorney fees for the defense of an indigent defendant, Tamika Brown, Mother, re: C. Bush, a minor. Indictment No. 98-JA-3522 (Juvenile Case).
- 279279 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,045.00 attorney fees for the defense of an indigent defendant, Quentin Williams, Father, re: K. Williams, a minor. Indictment No. 05-JA-00099 (Juvenile Case).
- 279280 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$639.00 attorney fees for the defense of an indigent defendant, Margaret McCray, Legal Guardian, re: T. Hamilton and F. Miller, minors. Indictment Nos. 00-JA-405 and 00-JA-506 (Juvenile Cases).
- 279281 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,271.20 attorney fees for the defense of an indigent defendant, Donald K. Farr, Father, re: R. Farr, a minor. Indictment No. 02-JA-01786 (Juvenile Case).
- 279282 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$3,115.00 attorney fees for the defense of an indigent defendant, Gregory Morgan, Father, re: G. Morgan, a minor. Indictment No. 00-JA-797 (Juvenile Case).
- 279283 JEFFREY DANIEL BURT, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Willie Stallworth, Father, re: J. Garlington, a minor. Indictment No. 03-JA-01298 (Juvenile Case).
- 279284 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, Christopher Watford, Father, re: the Watford children, minors. Indictment Nos. 04-JA-01011 and 04-JA-01012 (Juvenile Cases).
- 279285 SCOTT D. ROGOFF, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of indigent defendants, the Robinson children, minors. Indictment Nos. 87-JA-16436 and 87-JA-16437 (Juvenile Cases).
- 279286 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,267.22 attorney fees for the defense of an indigent defendant, Sherice Walker, Mother, re: A. Walker, a minor. Indictment No. 94-JA-07460 (Juvenile Case).
- 279287 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Robert Whitney, Father, re: C. Gordon, a minor. Indictment No. 03-JA-976 (Juvenile Case).
- 279288 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$155.00 attorney fees for the defense of an indigent defendant, Jacqueline McKinney, Mother, re: B. Adbus-Samad, a minor. Indictment No. 02-JA-1193 (Juvenile Case).



- 279289 RONALD G. MAIMONIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,795.00 attorney fees for the defense of indigent defendants, I. Daniels and E. Tate, minors. Indictment Nos. 00-JA-547 and 00-JA-548 (Juvenile Cases).
- 279290 PETER N. RYAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,465.00 attorney fees for the defense of an indigent defendant, A. Johnson, a minor. Indictment No. 03-JA-596 (Juvenile Case).
- 279291 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$1,845.00 attorney fees for the defense of an indigent defendant, Ronald Pendleton, Father, re: R. Moseley, a minor. Indictment No. 04-JA-0244 (Juvenile Case).
- 279292 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$1,025.00 attorney fees for the defense of an indigent defendant, Jerome Regulas, Father, re: R. Regulas, a minor. Indictment No. 03-JA-00561 (Juvenile Case).
- 279293 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$444.00 attorney fees for the defense of an indigent defendant, Deon Coleman, Father, re: the Coleman child, a minor. Indictment No. 02-JA-00976 (Juvenile Case).
- 279294 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$1,335.00 attorney fees for the defense of an indigent defendant, Kevin Green, Father, re: the Crowder children, minors. Indictment Nos. 02-JA-00494 and 02-JA-00500 (Juvenile Cases).
- 279295 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$419.00 attorney fees for the defense of an indigent defendant, Melvin Black, Father, re: D. Black, a minor. Indictment No. 04-JA-00653 (Juvenile Case).
- 279296 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Dashunda Monroe, Mother, re: the Lawrence children, minors. Indictment Nos. 03-JA-0567 and 03-JA-0568 (Juvenile Cases).

**JUVENILE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$3,708,970.99**

**JUVENILE CASES TO BE APPROVED: \$311,177.78**

#### **SPECIAL COURT CASES**

- 279186 PATRICIA C. BOBB, Special State's Attorney, Law Offices of Patricia C. Bobb & Associates P.C., presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$3,363.42 attorney fees and expenses regarding Aaron Patterson v. Jon Burge, et al., Case No. 03-C-4433 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13147), for the period of January 16 through April 18, 2006. To date \$37,180.98 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 279187 PATRICIA C. BOBB, Special State's Attorney, Law Offices of Patricia C. Bobb & Associates P.C., presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$4,313.71 attorney fees and expenses regarding Leroy Orange v. Jon Burge, et al., Case No. 04-C-168 (Petition for Appointment of Special State's Attorney, Case No. 04-CH-10455), for the period of January 4 through April 6, 2006. To date \$14,243.36 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279188 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,563.25 attorney fees and expenses regarding Adames v. Sheahan, et al., Case No. 01-L-5894 (Petition for Appointment of Special State's Attorney, Case No. 04-CH-8573), for the period of October 13, 2005 through January 10, 2006. To date \$151,247.97 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279189 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$4,819.96 attorney fees and expenses regarding Felicia Stafford v. Sheahan, Case No. 04-L-13133 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-2502), for the period of October 14, 2005 through February 10, 2006. To date \$15,483.28 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279190 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$6,153.18 attorney fees and expenses regarding Faulkner v. Alexander, et al., Case No. 04-CH-8572 (consolidated with Case No. 04-MR-597 [Will County] Allstate Insurance Company v. Wanda Faulkner, et al.), for the period of June 1, 2005 through February 6, 2006. To date \$7,988.20 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279191 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$7,718.71 attorney fees and expenses regarding Hessie Stewart v. Cook County, et al., Case No. 05-L-1244 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-05203), for the period of October 24, 2005 through February 17, 2006. To date \$13,654.04 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279192 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$9,790.13 attorney fees and expenses regarding Faulkner v. Sheahan, et al., Case No. 01-L-8073 (Petition for Appointment of Special State's Attorney, Case No. 04-CH-8572), for the period of October 24, 2005 through January 23, 2006. To date \$227,495.23 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 279193 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$11,083.91 attorney fees and expenses regarding Duran v. Nathaniel Brown, et al., USDC No. 74-C-2949 (Petition for Appointment of Special State's Attorney, Case No. 04-CH-19182) for the period of October 18, 2005 through February 23, 2006. To date \$52,837.41 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279194 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$20,253.60 attorney fees and expenses regarding Degorski v. Cook County, et al., Case No. 04-C-3367 (Petition for Appointment of Special State's Attorney, Case No. 04-CH-10419), for the period of January 3, 2005 through February 10, 2006. To date \$19,818.87 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279195 HINSHAW & CULBERTSON, LLP, James M. Lydon, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$4,748.10 attorney fees and expenses regarding Cervantes v. CCDOC and Officer Bowens, et al., Case No. 05-C-5450, for the period of January 1 through February 8, 2006. To date \$12,825.90 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279196 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$12,141.14 attorney fees and expenses regarding Gaylor Cobbs v. Michael F. Sheahan, Case No. 03-C-3841 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-00618), for the period of December 1-29, 2005. To date \$121,336.86 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279197 PETERSON, JOHNSON & MURRAY, S.C., Daniel P. Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$10,006.80 attorney fees and expenses regarding Doe v. Sheahan, Case No. 02-L-7055 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-1585), for the period of November 14, 2005 through January 31, 2006. To date zero dollars have been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279198 PETERSON, JOHNSON & MURRAY, S.C., Daniel P. Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$16,409.50 attorney fees and expenses regarding Remus v. Sheahan, Case No. 05-L-1495 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-09250), for the period of March 15, 2005 through March 31, 2006. To date zero dollars have been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.



- 279200 VEDDER, PRICE, KAUFMAN & KAMMHOLZ, P.C., Michael L. Igoe and James S. Montana, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$10,450.10 attorney fees and expenses regarding Petition for Appointment of Special State's Attorney, Case No. 06-CH-03552 (representation for Michael E. LaMont in connection with a Grand Jury Subpoena), for the period of January 21 through May 31, 2005. To date zero dollars have been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279201 VEDDER, PRICE, KAUFMAN & KAMMHOLZ, P.C., Michael L. Igoe and James S. Montana, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$18,828.22 attorney fees and expenses regarding Petition for Appointment of Special State's Attorney, Case No. 06-CH-03553 (representation for Ruth M. Rothstein as Director of Healthcare Services at the County of Cook in connection with a Grand Jury Subpoena), for the period of July 1 through December 29, 2004. To date zero dollars have been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279207 ALASTAR S. MCGRATH, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$30,547.87 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, No. 03-CH-13088), for the months of December 2005 and January 2006. To date \$143,368.25 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279208 HINSHAW & CULBERTSON, LLP, Robert T. Shannon, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$37,414.89 attorney fees and expenses regarding William R. Chambers, Independent Executor of the Estate of Michael P. Chambers, deceased v. Michael F. Sheahan, et al., Case No. 01-L-000527, for the period of August 9 through November 30, 2005. To date \$521,422.78 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279209 BELL, BOYD & LLOYD, LLC, Michael J. Hayes, Sr., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$46,585.86 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the month of July 2005. To date \$783,539.13 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 279211 UNGARETTI & HARRIS, LLP, J. Timothy Eaton, Kathleen Holper Champagne, Kamau A. Coar, Christine M. Dekker, Kevin P. Shea, Hallie A. Diethelm, David Levitt and Rachael Steiner, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$136,405.50 attorney fees and expenses regarding Estate of Schmude v. Sheahan, et al., Case No. 00-C-4580 (Petition for Appointment of Special State's Attorney, Case No. 02-CH-8323), for the period of April 5, 2004 through May 2, 2005. To date zero dollars have been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.



**SPECIAL COURT CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$1,781,092.52**

**SPECIAL COURT CASES TO BE APPROVED: \$393,597.85**

**SPECIAL COURT CRIMINAL CASE**

279217 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$109,537.88 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$14,625.00, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$17,662.50, and to pay the sum of \$77,250.38, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of April 2006.

1. Services – Assistant Special Prosecutors	\$30,077.20
2. Office Rent	4,178.83
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	467.18
5. Office Expense	980.16
6. Services – Investigators	20,066.82
7. Office Salaries	16,088.87
8. Computer Maintenance	1,630.00
9. Services – Court Reporters	1,993.40
10. Shipping & Postage	128.46
11. Westlaw Legal Research	830.68

Said amounts totaling \$109,537.88. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$109,537.88 (310-263 Account). To date \$5,868,311.68 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$899,302.52**

**SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$109,537.85**

**BILLS AND CLAIMS**

278881 GROUP 1 SOFTWARE, Baltimore, Maryland, submitting invoice totaling \$25,032.00, full payment for Contract No. 06-45-119, for annual maintenance of proprietary software products for the Department for Management of Information Systems, for the period of October 1, 2005 through September 30, 2006 (012-441 Account). Purchase Order No. 151869, approved by County Board September 20, 2005.

278883 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$500,000.00, part payment for postage for the mailing of the second installment of real estate tax bills for tax year 2005 (060-225 Account). Check to be made payable to the U.S. Postmaster.

- 278884 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC., Chicago, Illinois, submitting invoice totaling \$54,748.50, part payment for Contract No. 05-73-562 Rebid, for substance abuse treatment program for the Sheriff's Department of Community Supervision and Intervention, for the month of April 2006 (236-298 Account). (See Comm. No. 278602). Purchase Order No. 149936, approved by County Board December 21, 2005.
- 278887 G4S JUSTICE SERVICES, INC. (formerly ADT Security Services, Inc.), Pittsburgh, Pennsylvania, submitting invoices totaling \$57,710.00, part payment for Contract No. 05-45-480, for the rental of cellular equipment and electronic monitoring systems for the Sheriff's Department of Community Supervision and Intervention (DCSI), for the month of March 2006 (236-638 Account). (See Comm. No. 277500). Purchase Order No. 147880, approved by County Board May 3, 2005.
- 278888 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$323,725.06, part payment for Contract No. 03-51-624 Rebid, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of March 2006 (211-445 Account). Purchase Order No. 151725, approved by County Board October 7, 2003, January 18, 2006 and April 18, 2006.
- 278890 PROBATION CHALLENGE, INC., Olive Harvey College Campus, Chicago, Illinois, submitting invoice totaling \$75,000.00, 1st part payment for Contract No. 99-41-686, for a specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for the Judicial Advisory Council (499-298 Account). Purchase Order No. 151845, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003, June 3, 2004, June 7, 2005 and April 5, 2006.
- 278892 OFFICE OF THE CLERK OF THE CIRCUIT COURT, submitting invoice totaling \$200,000.00, part payment for meter mail for the Clerk of the Circuit Court (335-225 Account). Check to be made payable to the U.S. Postmaster.
- 278897 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$494,942.14, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of April 6-26, 2006 (239-223 Account). (See Comm. No. 278469). Purchase Order No. 150467, approved by County Board November 3, 2004.
- 279000 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$77,543.03, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of April 2006 (490-440 Account). (See Comm. No. 278186). Purchase Order No. 148940, approved by County Board October 24, 2003.
- 279001 LARRY'S AUTO REPAIR, INC. d/b/a Beverly Hills Garage, Chicago, Illinois, submitting invoice totaling \$31,643.60, full payment for Contract No. 06-84-151, for emergency lighting and audible equipment for the Sheriff's Police Department (769-550 Account). Purchase Order No. 150713, approved by County Board February 15, 2006.
- 279002 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$47,150.07, part payment for Contract No. 05-84-419 Rebid/Revised, for leasing of digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of April 2006 (490-440 Account). (See Comm. No. 278306). Purchase Order No. 148985, approved by County Board November 1, 2005.

- 279003      CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$77,000.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of April 2006 (490-440 Account). (See Comm. No. 278302). Purchase Order No. 148939, approved by County Board August 1, 2002.
- 279004      WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting two (2) invoices totaling \$327,200.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the months of April and May 2006 (200-235 Account). (See Comm. No. 278433). Purchase Order No. 149217, approved by County Board January 22, 2004.
- 279005      AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$375,065.02, full payment for Contract No. 05-84-496, for printing of court file jackets for the Clerk of the Circuit Court (335-240 Account). Purchase Order No. 147234, approved by County Board August 19, 2005 by poll and ratified on September 8, 2005.
- 279024      AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$57,400.00, full payment for Contract No. 05-85-315, for polypropylene interfiling pockets for the Clerk of the Circuit Court (335-240 Account). Purchase Order No. 147232, approved by County Board August 19, 2005 by poll and ratified on September 8, 2005.
- 279109      NTT/VERIO, INC., Dallas, Texas, submitting six (6) invoices totaling \$155,250.73, part payment for Contract No. 06-41-292, for internet access and web hosting services for the Department of Office Technology, for the months of December 2005 through May 2006 (023-260 Account). Purchase Order No. 151860, approved by County Board September 8, 2005.
- 279110      HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting four (4) invoices totaling \$568,344.00, part payment for Contract No. 05-41-280, for short term housing and living assistance for minors charged with delinquency petitions in juvenile court for the Juvenile Probation and Court Services Department, Circuit Court of Cook County, for the months of January through April 2006 (326-298 Account). Purchase Order No. 151808, approved by County Board November 3, 2004.
- 279112      THE ENVELOPE CONNECTION, Chicago, Illinois, submitting invoice totaling \$31,401.50, part payment for Contract No. 05-84-497, for printing and certified mailing of notices of tax delinquencies for tax year 2004 for the Treasurer's Office (060-240 Account). Purchase Order No. 147509, approved by County Board September 8, 2005.
- 279113      AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$102,245.00, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation and Court Services Department, Circuit Court of Cook County, for the month of March 2006 (326-298 Account). (See Comm. No. 278842). Purchase Order No. 151255, approved by County Board September 4, 2003.



- 279114 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$330,436.05, part payment for Contract No. 03-51-624, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of April 2006 (211-445 Account). (See Comm. No. 278888). Purchase Order No. 151725, approved by County Board October 7, 2003, November 15, 2005, January 18, 2006 and April 18, 2006.
- 279117 ALL PRINTING & GRAPHICS, INC., Broadview, Illinois, submitting invoice totaling \$74,592.00, full payment for Contract No. 05-84-314 Rebid, for printing of suburban personal issue tickets for the Clerk of the Circuit Court (348-240 Account). Purchase Order No. 148256, approved by County Board October 18, 2005.
- 279118 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting two (2) invoices totaling \$115,500.00, part payment for Contract No. 05-43-87, for computerized online legal research services for the Circuit Court of Cook County, Judiciary, for the months of December 2005, January and April 2006 (300-353 Account). (See Comm. No. 278737). Purchase Order No. 150390, approved by County Board September 8, 2004.
- 279119 MY SISTER'S KEEPER PROGRAM, Chicago, Illinois, submitting invoice totaling \$225,000.00, 1st part payment for Contract No. 99-41-690, to provide females convicted of criminal offenses with specialized programs to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). Purchase Order No. 151924, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003, June 3, 2004, June 7, 2005 and April 5, 2006.
- 279123 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$44,981.21, part payment for Contract No. 05-72-612 Rebid, for hydraulic oil and lubricants for the Highway Department (500-445 Account). Purchase Order No. 150281, approved by County Board February 1, 2006.
- 279124 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$116,787.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for the Department of Facilities Management, for the month of April 2006 (200-450 Account). Purchase Order No. 150905, approved by County Board May 17, 2005.
- 279179 CIBER, INC., Sacramento, California, submitting invoice totaling \$63,650.00, full payment for Contract No. 06-45-325, for software enhancements to the legal case management system at the Juvenile Justice Bureau for the State's Attorney's Office, for the period of October 18 through December 13, 2005 (833-260 Account). Purchase Order No. 151863, approved by County Board December 6, 2005.
- 279215 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$69,750.83, part payment for Contract No. 05-53-415, for parking management services at the Juvenile Temporary Detention Center Garage for the Department of Facilities Management, for the period of May 15 through June 14, 2006 (499-260 Account). (See Comm. No. 278429). Purchase Order No. 148821, approved by County Board July 12, 2005.
- 279216 LAKE COUNTY PRESS, Waukegan, Illinois, submitting invoice totaling \$195,000.00, part payment for Contract No. 06-45-91, for the printing of ballots for the March 21, 2006 Primary Election for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 276696). Purchase Order No. 148631, approved by County Board September 20, 2005 and November 15, 2005.



- 279218 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$193,000.00, 1st part payment for Contract No. 06-45-297, for software and database maintenance, support and modifications for the Voter Registration Management System (VRMS) for the County Clerk's Office, Election Division (524-260 Account). Purchase Order No. 151867, approved by County Board December 6, 2005.
- 279235 CHAMPION ENVIRONMENTAL SERVICES, INC., Gilberts, Illinois, submitting invoice totaling \$301,164.00, 7th part payment for Contract No. 05-53-475, for environmental abatement at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of March 6 through April 2, 2006. Bond Issue (28000 Account). (Comm. No. 278193). Purchase Order No. 146601, approved by County Board July 12, 2005.
- 279240 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$43,976.55, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 278847). Purchase Order No. 147257, approved by County Board March 18, 2003.
- 279241 LANAC TECHNOLOGY CORPORATION, Chicago, Illinois, submitting invoice totaling \$199,615.00, part payment for Contract No. 05-41-650, for an integrated cashiering and accounting system for the County Clerk's Office, Real Estate & Tax Services Division (717/110-579 Account). (See Comm. No. 278509). Purchase Order No. 148250, approved by County Board May 17, 2005.
- 279242 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$298,421.10, 3rd part payment for Contract No. 05-53-402 Rebid, for the Countywide Telecommunication Wiring Installation Project, Phase II at the Cook County Criminal Courts Building for the Office of Capital Planning and Policy, for the month of March 2006. Bond Issue (20000 Account). (See Comm. No. 277493). Purchase Order No. 147652, approved by County Board September 20, 2005.
- 279244 SEQUOIA VOTING SYSTEMS, INC., Atlanta, Georgia, submitting invoice totaling \$6,524,446.00, part payment for Contract No. 05-43-568, for election equipment for the County Clerk's Office, Election Division (642-579 Account). Purchase Order No. 152110, approved by County Board June 21, 2005.
- 279245 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$46,160.00, part payment for Contract No. 04-43-879, for computer hardware and related PC support services for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 151384, approved by County Board September 21, 2004.
- 279246 F.H.P. TECTONICS CORPORATION, Chicago, Illinois, submitting invoice totaling \$1,306,777.96, 5th part payment for Contract No. 04-53-717, for the Countywide Americans with Disabilities Act (ADA) Compliance Project, Phase II, Group II for the Office of Capital Planning and Policy, for the period ending March 31, 2006. Bond Issue (20000 Account). (See Comm. No. 275825). Purchase Order No. 141186, approved by County Board September 8, 2004.
- 279247 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$217,580.00, full payment for Contract No. 04-43-879, for computer hardware and related PC support services for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 146463, approved by County Board September 21, 2004.

- 279248 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$164,677.50, 3rd part payment for Contract No. 05-53-404, for Provident Hospital of Cook County Emergency Department Waiting Room Renovation and Expansion and New Outpatient Pharmacy for the Office of Capital Planning and Policy, for the month of March 2006. Bond Issue (9000 Account). (See Comm. No. 278188). Purchase Order No. 146203, approved by County Board June 7, 2005.
- 279249 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$35,103.00, part payment for Contract No. 04-43-879, for computer hardware and related PC support services for the Public Defender's Office (717/260-579 Account). (See Comm. No. 275393). Purchase Order No. 146502, approved by County Board September 21, 2004.
- 279251 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoices totaling \$123,992.10, 8th part payment for Contract No. 05-53-331, for the security improvement project at the Department of Corrections, Divisions III and IV for the Office of Capital Planning and Policy, for the month of April 2006. Bond Issue (20000 Account). (See Comm. No. 278181). Purchase Order No. 146396, approved by County Board June 21, 2005.
- 279254 B.U.I.L.D., INC. (Broader Urban Involvement and Leadership Development), Chicago, Illinois, submitting invoice totaling \$146,305.00, 1st part payment for Contract No. 99-41-689, for B.U.I.L.D.'s Juvenile Gang Crime Prevention Program for the Judicial Advisory Council (499-298 Account). Purchase Order No. 152016, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003, June 3, 2004, June 7, 2005 and April 5, 2006.
- 279255 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$45,127.56, full payment for Contract No. 05-84-558, to furnish and install high density mobile storage systems for the Department of Planning and Development (772-530 Account). Purchase Order No. 148703, approved by County Board November 15, 2005.

**BILLS AND CLAIMS**  
**HEALTH FACILITIES**

- 278882 ANCHOR MECHANICAL, INC., Chicago, Illinois, submitting three (3) invoices totaling \$275,168.98, part payment for Contract No. 05-53-614, for maintenance and repair of refrigeration and ventilation equipment/utilities for Stroger Hospital of Cook County, for the month of March 2006 (897-449 Account). Purchase Order No. 150550, approved by County Board November 1, 2005.
- 278885 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$62,050.00, part payment for Contract No. 06-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 278436). Purchase Order No. 150687, approved by County Board December 21, 2005.
- 278886 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$34,212.34, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the month of January 2006 (891-272 Account). (See Comm. No. 278745). Purchase Order No. 144830, approved by County Board June 3, 2003.

- 278889      ADVANCED RECORDS MANAGEMENT, INC., Fairview Heights, Illinois, submitting two (2) invoices totaling \$63,918.63, part payment for Contract No. 04-84-788, for microfilming and digital imaging services of inpatient and outpatient billing documents for Stroger Hospital of Cook County, for the months of December 2005 and January 2006 (897-246 Account). Purchase Order No. 149215, approved by County Board March 15, 2005.
- 278891      MCKESSON AUTOMATION SYSTEMS, INC., New Orleans, Louisiana, submitting invoice totaling \$26,180.00, part payment for Contract No. 04-41-571, for maintenance of the automated pharmacy system at Stroger Hospital of Cook County and the Fantus Clinic for Stroger Hospital of Cook County (897-442 Account). Purchase Order No. 148215, approved by County Board March 23, 2004.
- 278896      PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$65,151.24, part payment for Contract No. 05-73-199, for specialized syringes for angiogram, computerized tomography (CT) and magnetic resonance imaging (MRI) manufactured by Medrad Power, Inc. for their power injector system for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 277876). Purchase Order No. 149570, approved by County Board April 6, 2005.
- 278958      ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$31,211.94, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the week ending April 15, 2006 (897-222 Account). (See Comm. No. 278846). Purchase Order No. 148981, approved by County Board June 15, 2004.
- 278968      MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$59,544.00, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of May 2006 (891-272 Account). (See Comm. No. 277745). Purchase Order No. 150793, approved by County Board April 17, 2001 and June 7, 2005.
- 278969      L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting two (2) invoices totaling \$29,850.50, part payment for Contract No. 06-41-13, for nursing registry services for Stroger Hospital of Cook County, for the period of March 13-25, 2006 (897-275 Account). (See Comm. No. 278140). Purchase Order No. 148868, approved by County Board July 12, 2005.
- 278970      WINSTON SEQUEIRA, M.D., Oak Brook, Illinois, submitting invoice totaling \$26,000.00, part payment for Contract No. 06-41-278, for clinical services (rheumatology) for Stroger Hospital of Cook County, for the months of December 2005 through February 2006 (897-272 Account). Purchase Order No. 151093, approved by County Board December 21, 2005.
- 278971      CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$998,527.00, 4th part payment for Contract No. 05-42-533, for clinical information system upgrade and support services for Stroger Hospital of Cook County, for the months of April through June 2006 (897-441 Account). (See Comm. No. 276616). Purchase Order No. 149727, approved by County Board June 7, 2005.



- 278972      ABBOTT LABORATORIES, INC., Chicago, Illinois, submitting nineteen (19) invoices totaling \$54,912.00, part payment for Contract No. 04-15-180H, for consumables and supplies for vendor provided blood glucose monitors for Stroger Hospital of Cook County (893-362 Account). (See Comm. No. 277518). Purchase Order No. 150765, approved by County Board June 15, 2004.
- 278973      THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$547,901.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of April 2006 (897-260 Account). (See Comm. No. 278438). Purchase Order No. 149243, approved by County Board November 23, 1999, March 7, 2002 and December 14, 2004.
- 278974      GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting three (3) invoices totaling \$69,730.75, part payment for Contract No. 06-41-20, for nursing registry services for Stroger Hospital of Cook County, on various dates in the months of February, March and April 2006 (897-275 Account). (See Comm. No. 278161). Purchase Order No. 148828, approved by County Board July 12, 2005.
- 278975      THE BURROWS COMPANY, Chicago, Illinois, submitting six (6) invoices totaling \$107,729.12, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 277103). Purchase Order No. 148914, approved by County Board November 3, 2004.
- 279106      QUITNET.COM, INC., Boston, Massachusetts, submitting invoice totaling \$37,500.00, full payment for Contract No. 06-42-234, for hosting and maintaining a customized web-based service for smoking cessation for the Department of Public Health, for the period of July 1, 2005 through June 30, 2006 (935-260 Account). Purchase Order No. 151440, approved by County Board November 1, 2005.
- 279178      LIFESOURCE, Chicago, Illinois, submitting four (4) invoices totaling \$28,365.30, part payment for Contract No. 06-72-31 Rebid, for blood and blood testing services for Provident Hospital of Cook County, for the month of April 2006 (891-368 Account). Purchase Order No. 150963, approved by County Board March 15, 2006.
- 279203      DES PLAINES OFFICE EQUIPMENT COMPANY, Elk Grove Village, Illinois, submitting five (5) invoices totaling \$100,000.00, part payment for Contract No. 05-84-272, for digital archiving of medical records for Provident Hospital of Cook County (891-246 Account). Purchase Order No. 149870, approved by County Board June 7, 2005.
- 279204      INTERPARKING, Chicago, Illinois, submitting three (3) invoices totaling \$109,659.00, part payment for Contract No. 04-53-466, for parking management services for Provident Hospital of Cook County, for the months of December 2005 through February 2006 (891-249 Account). Purchase Order No. 151954, approved by County Board May 18, 2004.



- 279205 LIFESOURCE, Chicago, Illinois, submitting three (3) invoices totaling \$50,219.00, part payment for Contract No. 04-72-119, for blood and blood testing services for Provident Hospital of Cook County, for the period of December 16, 2005 through January 31, 2006 (891-368 Account). Purchase Order No. 149880, approved by County Board January 22, 2004.
- 279206 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$50,254.69, part payment for Contract No. 03-72-399, for reagents and consumables for chemistry and immuno-chemistry testing for Provident Hospital of Cook County (891-365 Account). Purchase Order No. 149882, approved by County Board May 6, 2003.
- 279210 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting sixteen (16) invoices totaling \$519,836.09, part payment for Contract No. 06-41-20, for nursing registry services for Provident Hospital of Cook County, on various dates in the months of March and April 2006 (891-275 Account). (See Comm. No. 278315). Purchase Order No. 148831, approved by County Board July 12, 2005.
- 279212 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$32,005.22, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the week ending April 22, 2006 (897-222 Account). (See Comm. No. 278958). Purchase Order No. 148981, approved by County Board June 15, 2004.
- 279213 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting four (4) invoices totaling \$54,103.00, part payment for Contract No. 06-41-13, for nursing registry services for Stroger Hospital of Cook County, on various dates in the months of March and April, 2006 (897-275 Account). (See Comm. No. 278969). Purchase Order No. 148868, approved by County Board July 12, 2005.
- 279214 THE BURROWS COMPANY, Chicago, Illinois, submitting four (4) invoices totaling \$46,424.72, part payment for Contract No. 03-73-255, for endoscopic and surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 277472). Purchase Order No. 148942, approved by County Board January 6, 2004.
- 279219 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$330,000.00, part payment for Contract No. 05-41-192, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of April 2006 (897-278 Account). (See Comm. No. 278634). Purchase Order No. 149138, approved by County Board November 16, 2004.
- 279220 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$28,167.53, part payment for Contract No. 05-73-312, for gastroenterology consumable supplies compatible with existing Olympus equipment for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 149931, approved by County Board September 20, 2005.
- 279231 ABBOTT LABORATORIES, INC., Chicago, Illinois, submitting seventeen (17) invoices totaling \$57,492.00, part payment for Contract No. 04-15-180H, for consumables and supplies for vendor provided blood glucose monitors for Stroger Hospital of Cook County (893-362 Account). (See Comm. No. 278972). Purchase Order No. 150765, approved by County Board June 15, 2004.

- 279232 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting six (6) invoices totaling \$62,169.28, part payment for Contract No. 05-41-04, for nursing registry services for Stroger Hospital of Cook County, for the weeks ending October 2, October 16, November 6 and December 4, 2005 (897-275 Account). Purchase Order No. 151216, approved by County Board July 12, 2005.
- 279233 MEDTRONIC USA, INC., Chicago, Illinois, submitting invoice totaling \$31,350.00, part payment for Contract No. 05-41-51, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 278165). Purchase Order No. 149121, approved by County Board September 8, 2004.
- 279236 STRYKER ORTHOPAEDICS, Chicago, Illinois, submitting five (5) invoices totaling \$57,753.85, part payment for Contract No. 06-45-26, for orthopaedic surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 148799, approved by County Board July 12, 2005.
- 279238 PHILLIPS MEDICAL SYSTEMS NORTH AMERICA, Atlanta, Georgia, submitting invoice totaling \$210,278.44, part payment for Contract No. 05-72-386, for a fetal monitoring system for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 147796, approved by County Board October 5, 2005.
- 279239 MICRINS SURGICAL, INC., Lake Forest, Illinois, submitting eight (8) invoices totaling \$30,549.54, part payment for Contract No. 04-45-136, for orthopedic surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 149035, approved by County Board September 16, 2003.
- 279250 HONEYWELL INTERNATIONAL, INC., Chicago, Illinois, submitting three (3) invoices totaling \$310,140.00, part payment for Contract No. 04-53-864, for the Honeywell Building Alarm System Upgrade, Phases IV and V for Oak Forest Hospital of Cook County, for the period of February 25 through April 29, 2006 (715/898-510 Account). (See Comm. No. 276659). Purchase Order No. 145771, approved by County Board May 3, 2005.

### **INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 279107 ESSIE VERSE, in the course of her employment as a Licensed Practical Nurse for Cermak Health Services of Cook County sustained accidental injuries on April 25, 2000. The accident occurred when the Petitioner was hit in the head by a basketball thrown by an inmate, and as a result she injured her head (blunt trauma to the head, concussion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-45978 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee March 2, 2006). Attorney: Kevin B. Apter, Law Firm of Steven B. Black & Associates, Ltd.

- 279108 OMAR JAMELLE POE, SR., in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on June 10, 2004. The accident occurred when the Petitioner tripped while escorting prisoners down the staircase, and as a result he injured his right knee (complete tear of the anterior cruciate ligament, lateral meniscus and bucket handle tear of the medial meniscus of his right knee, also right knee plica and chondromalacia, requiring repeated surgical intervention and repairs). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-41659 in the amount of \$38,532.90 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: James P. Toomey, The Vrdolyak Law Group, LLC.
- 279111 DANA A. KILKENNY, in the course of his employment as a Carpenter for the Department of Facilities Management sustained accidental injuries on January 24, 2002. The accident occurred when the Petitioner's foot was caught by a passing cart, causing him to trip and fall, and as a result he injured his right shoulder (full thickness tear of the right rotator cuff, requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-030914 in the amount of \$37,658.28 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: James A. Corrigan, Law Firm of James A. Corrigan, Ltd.
- 279115 MICHAEL J. HOWARD, in the course of his employment as a Counselor for the Juvenile Temporary Detention Center sustained accidental injuries on January 27, 2005. The accident occurred when the Petitioner broke up a fight between two residents, and as a result he injured his nose (fracture and contusion through the mid portion of the nasal bone). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-22702 in the amount of \$2,572.30 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: James E. Murray, Law Firm of James E. Murray, Ltd.
- 279116 LARRY EASON, in the course of his employment as a Records Officer for the Sheriff's Department of Community Supervision and Intervention sustained accidental injuries on January 25, 2001. The accident occurred when the Petitioner was lifting and moving boxes, and as a result he injured his lower back (muscle strain and spasms of the lower back). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-14843 in the amount of \$4,900.00 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Ron M. March, Law Firm of Ganan & Shapiro, P.C.
- 279120 CHYRL IRBY, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on January 18, 2001. The accident occurred when a cell door closed on the Petitioner's right hand, and as a result she injured her third, fourth and fifth fingers (lacerations to the right third, fourth and fifth fingers). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-6494 in the amount of \$1,419.41 and recommends its payment. (Finance Subcommittee March 2, 2006). Attorney: Francine R. Fishel, Law Firm of Brill & Fishel, P.C.
- 279121 DAVID KUSTABORDER, in the course of his employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on October 3, 2002. The Petitioner was involved in an auto accident when a tire came off of his squad car, and as a result he injured his neck and back (disc herniation at C6-C7). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-6494 in the amount of \$7,915.95 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: James E. Tyrrell, Law Firm of Ross Tyrrell, Ltd.



- 279122 MELINDA G. RIOS, in the course of her employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on December 2, 2004. The accident occurred when the Petitioner fainted and fell when observing a prisoner's blood being drawn, and as a result she injured her head and face (concussion, laceration of her lip and nose requiring suturing and facial scarring, and broken teeth). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-01644 in the amount of \$18,011.35 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: Robert J. Cozzi, Law Firm of Galliani, Doell & Cozzi, Ltd.
- 279126 ANTWONETTE WILLIAMS, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on December 12, 2000. The Petitioner slipped on un-shoveled snow and fell against a cement block, and as a result she injured her back (cervical and lumbar sprains). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-00374 in the amount of \$5,172.10 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: Raymond M. Simard, Law Firm of Raymond M. Simard, P.C.
- 279128 LEN JAGIELSKI, in the course of his employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on July 28, 1999. The accident occurred when the Petitioner attempted to apprehend a suspect and was thrown from the suspect's moving vehicle, and as a result he injured his left arm and neck (diffuse neuritis of the left arm with evidence of carpal tunnel syndrome from double-crush phenomenon, left shoulder impingement, acromio-clavicular synovitis with fibromyositis of the arm and multi-level cervical spondylosis, cervical disc protrusion at C3-4, and large disc herniation at C5-6 requiring cervical discectomy with fusion and hardware). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-32113 in the amount of \$57,627.50 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: Stuart H. Galesburg, Law Office of Stuart H. Galesburg.
- 279133 BOGUSLAW A. STEFANSKI, in the course of his employment as an Assistant Director of Training and Development for the Clerk of the Circuit Court sustained accidental injuries on August 18, 2003. The accident occurred when the Petitioner's chair tipped backwards causing him to fall, and as a result he injured his neck, back and teeth (cervical strain right paracentral disc protrusion at C7-T1, lumbar strain, left paracentral herniation of the L5-S1 disk impinging on the left S1 nerve root and disk bulging at L4-5, extensive damage to teeth #4 and #5 requiring root canal, post and core, and crown). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-43876 in the amount of \$30,000.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Aaron P. Brill, Law Firm of Brill & Bishel, P.C.
- 279142 YOLANDA M. JOHNSON, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on October 16, 1997. The accident occurred when the Petitioner suffered repetitive trauma, and as a result she injured both her hands and wrists (carpal tunnel syndrome requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-23344 in the amount of \$9,745.20 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: Jeffery M. Alter, Law Firm of Anesi, Ozmon, Rodin, Novak & Kohen, Ltd.



- 279143 MARY V. HOWARD, in the course of her employment as a Clerk for the County Clerk's Office, Election Division sustained accidental injuries on December 18, 1998. The accident occurred when the Petitioner slipped on a substance and fell, and as a result she injured her left leg (sprained left leg and knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-48550 in the amount of \$750.00 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: Frederick M. Weiss, Law Firm of Weiss & Weiss.
- 279144 RAY BURNETT, in the course of his employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on December 5, 2002. The accident occurred when the Petitioner slipped on ice and fell when approaching a side entrance to a residence, and as a result he injured his right knee (right knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-04169 in the amount of \$5,146.00 and recommends its payment. (Finance Subcommittee April 6, 2006). Attorney: Karen S. Bogusz, Law Firm of Richard S. Bogusz & Associates, Ltd.
- 279145 ANNETTE CAMMOM, in the course of her employment as a Warehouse Worker for the County Clerk's Office, Election Division sustained accidental injuries on September 22, 2004. The accident occurred when the Petitioner tripped over a steel shelving left on the floor and fell, and as a result she injured her right shoulder (right shoulder rotator cuff tear requiring surgery and tear to the scapholunate ligament of the right wrist requiring a cast). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-51046 in the amount of \$21,384.00 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: Michael R. Schneider, Law Firm of Cohn, Lambert, Ryan, Schneider & Gray, Ltd.
- 279163 MILO PHIPPS, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on October 8, 2002 and September 23, 2003. The October 8, 2002 accident occurred when the Petitioner responded to an emergency call for assistance and struck his knee on a railing, and as a result he injured his left knee (tear of the left medial meniscus requiring surgery). The September 23, 2003 accident occurred when the Petitioner attempted to break up an inmate altercation, and as a result he injured his back (bulging discs at L4-L5, L5-S1 with disc protrusion and post-traumatic stress disorder [Petitioner was tested repeatedly for contagious diseases], fusion surgery was recommended for the Petitioner's back). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 03-WC-25547 and 03-WC-61356 in the amount of \$35,000.00 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: Jordan L. Margolis, P.C.
- 279168 RENITA BROWN, in the course of her employment as a Records Clerk for the County Clerk's Office, Bureau of Vital Statistics sustained accidental injuries on December 21, 2004 and December 30, 2004. The December 21, 2004 accident occurred when the Petitioner fainted and fell to the floor from excessive heat, and as a result she injured her neck and head (cervical strain, head contusion). The December 30, 2004 accident occurred when the Petitioner was lifting a 40-pound box of documents and felt pain in her lower back, and as a result she injured her lower back (bulging disc at L4-L5). On February 24, 2006 the Arbitrator awarded the Petitioner the sum of \$11,557.87. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award Nos. 05-WC-2926 and 05-WC-5508 in the amount of \$11,557.87 and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: Patrick J. Ryan, Law Firm of Cohen, Lambert, Ryan, Schneider & Gray, Ltd.

279170 NATALIE HALPERN, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on August 11, 1996, April 28, 1999 and February 21, 2000. The August 11, 1996 accident occurred when the Petitioner was attacked by an inmate, and as a result she injured her left hip, right shoulder and suffers from post-traumatic stress disorder (left hip arthroplasty, right shoulder hemiarthroplasty, post-traumatic stress disorder). The April 28, 1999 accident occurred when the Petitioner was retrieving a gun from the armory and it accidentally discharged into her right leg, and as a result she injured her right thigh (bullet entry and exit wounds in the right lateral thigh; post-traumatic stress disorder; myositis and fibrosis of the right thigh). The February 21, 2000 accident occurred when the Petitioner tripped and fell backwards over a rug that had the corner turned up, and as a result she injured her back and right leg (L4-L5 disc herniation requiring epidural treatments; right knee sprain). On February 15, 2006, the Arbitrator awarded the Petitioner the sum of \$537.52 per week for life. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award Nos. 99-WC-47740, 99-WC-23915 and 00-WC-15997 in the amount of \$537.52 per week for life and recommends its payment. (Finance Subcommittee May 2, 2006). Attorney: Steven M. Selan, Law Office of Steven M. Selan.

**INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2006**

**TO PRESENT: \$2,247,665.19**

**INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: \$288,930.38**

**SUBROGATION RECOVERIES**

279158 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$965.00. Claim No. 20050053, State's Attorney's Office.

Responsible Party: Richard H. Augle, 10643 South Oxford Avenue, Chicago Ridge, Illinois 60415  
Damage to: State's Attorney's Office vehicle  
Our Driver: Bruce P. Lill, Unit #2701  
Date of Accident: August 18, 2005  
Location: 4454 South Archer Avenue, Chicago, Illinois (250-444 Account).

279159 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$922.83. Claim No. 20050064, Sheriff's Court Services Division.

Responsible Party: Bruno Gandara (Owner), Jose Gambino Gandara (Driver), 7506 Washington Street, Hanover Park, Illinois 60133  
Damage to: Sheriff's Court Services Division vehicle  
Our Driver: Joseph Coduto, Unit #5301  
Date of Accident: October 20, 2005  
Location: Irving Park Road near Jensen Boulevard, Hanover Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-515.

279160 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,365.80. Claim No. 20050026, Sheriff's Police Department.

Responsible Party: Heladio Marcos (Owner), Jesus Marcos (Driver), 2008 North Taft Avenue, Berkeley, Illinois 60163  
Damage to: Sheriff's Police Department vehicle  
Our Driver: Brian J. McNamara, Unit #7109  
Date of Accident: June 5, 2005  
Location: Mannheim Road near Wrightwood Avenue, Melrose Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-513.

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2006 TO PRESENT: \$36,259.23**

**SUBROGATION RECOVERIES TO BE APPROVED: \$3,253.63**

### SELF-INSURANCE CLAIMS

279161 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$7,800.00. Claim No. 97005848, State's Attorney's Office.

Claimant: Rahwa & Brothers Cab Company (Owner), Tesfayohanes Sebhat (Driver), 6550 North Clark Street, Chicago, Illinois 60626  
Claimant's Vehicle: 2003 Crown Victoria  
Our Driver: Kenneth F. Lavorata, Unit #2944  
Date of Accident: October 24, 2005  
Location: Skokie Boulevard near Elm Street, Skokie, Illinois

State's Attorney's Office vehicle was traveling northbound on Skokie Boulevard near Elm Street in Skokie. The County vehicle swerved into the southbound lane causing front-end damage to Claimant's vehicle (542-846 Account). (See also Comm. No. 279162).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

279162 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$5,800.00. Claim No. 97005848, State's Attorney's Office.

Claimant: Tesfayohanes Sebhat and his attorney, Raymond J. Meyer, 120 West Madison Street, Suite #614, Chicago, Illinois 60602  
Claimant's Vehicle: 2003 Crown Victoria  
Personal Injury: Neck, head and shoulder  
Our Driver: Kenneth F. Lavorata, Unit #2944  
Date of Accident: October 24, 2005  
Location: Skokie Boulevard near Elm Street, Skokie, Illinois

State's Attorney's Office vehicle was traveling northbound on Skokie Boulevard near Elm Street in Skokie. The County vehicle swerved into the southbound lane causing front-end damage to Claimant's vehicle (542-846 Account). (See also Comm. No. 279161).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2006 TO PRESENT: \$86,510.77**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$13,600.00**

### **PROPOSED SETTLEMENTS**

- 279171 SPECIAL STATE'S ATTORNEY, Alastar S. McGrath, presented by the Office of the State's Attorney, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Ouzounian v. Sheriff Michael Sheahan, Inspector General Joseph Shaughnessy, Investigator Thomas Swaine, Investigator Rodney Pavilonis, et al., Case Nos. 02-C-7161 and 05-L-03672. This matter arises from allegations regarding civil rights violations and a malicious prosecution claim. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to David Ouzounian and Gregory E. Kulis, his attorney. Please forward the check to Alastar S. McGrath, Special State's Attorney, for transmittal.
- 279172 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Edlissa Harris v. Sheahan, Pre-Litigation. This matter arises from allegations of civil rights violations. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Edlissa Harris and Gregory E. Kulis, her attorney. Please forward the check to Donald J. Pechous, Supervisor, Torts/Civil Rights Litigation Section, for transmittal.
- 279199 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$7,000.00 for the release and settlement of suit regarding Robert Bursley v. Christopher Surane, Case No. 04-CV-7386. This matter arises from allegations of excessive force at the Department of Corrections. The matter has been settled for the sum of \$7,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$7,000.00, made payable to Jenner & Block Escrow Account. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.

**PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2006 TO PRESENT: \$15,101,443.83**

**PROPOSED SETTLEMENTS TO BE APPROVED: \$20,000.00**



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- 279202 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept the recovery of \$17,750,000.00 in connection with the resolution of certain post construction issues at Stroger Hospital of Cook County. This matter comes before the Board pursuant to the May 2, 2006 recommendation of the Litigation Subcommittee that the Board approve the recovery of \$17,750,000.00 by the State's Attorney. State's Attorney recommends acceptance of \$17,750,000.00, which will be transmitted by draft made payable to the County of Cook.

### **PATIENT/ARRESTEE CLAIMS**

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

- 279037 SINHA S. CHUNDURI, M.D., Chicago, Illinois, submitting invoice totaling \$960.51, for medical services rendered from August 14-16, 2004 to patient/arrestee, Ernest Ware. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,425.00, less discount of \$464.49 = \$960.51 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279038 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$26.36, for medical services rendered on August 10, 2004 to patient/arrestee, Willie Washington. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00, less discount of \$13.64 = \$26.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 79039 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$47.92, for medical services rendered on July 18, 2003 to patient/arrestee, Lafayette Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$96.00, less discount of \$48.08 = \$47.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279040 SKOKIE EMERGENCY SERVICES, Baltimore, Maryland, submitting invoice totaling \$494.00, for medical services rendered on July 19, 2005 to patient/arrestee, Carl Wiggins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 279041 PATHOLOGY CONSULTANTS NORTH SHORE, Chicago, Illinois, submitting invoice totaling \$339.00, for medical services rendered from July 19-20, 2005 to patient/arrestee, Carl Wiggins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279042 NORTH SHORE RADIOLOGY SERVICES, Chicago, Illinois, submitting invoice totaling \$34.00, for medical services rendered on July 19, 2005 to patient/arrestee, Carl Wiggins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279043 CLINICAL INTERVENTIONAL CARDIOLOGY, LTD., Skokie, Illinois, submitting invoice totaling \$315.72, for medical services rendered from July 19-20, 2005 to patient/arrestee, Carl Wiggins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$835.00, less discount of \$519.28 = \$315.72 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279044 VADIM EDELSTEIN, M.D., Springfield, Illinois, submitting invoice totaling \$181.91, for medical services rendered on July 19, 2005 to patient/arrestee, Carl Wiggins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$507.00, less discount of \$325.09 = \$181.91 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279045 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$535.50, for medical services rendered from August 28-30, 2005 to patient/arrestee, Antoine Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,210.00, less discount of \$674.50 = \$535.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279046 SKOKIE FIRE DEPARTMENT, Elmhurst, Illinois, submitting invoice totaling \$652.00, for medical services rendered on July 28, 2004 to patient/arrestee, Derrick Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 279047 ASSOCIATED CARDIOVASCULAR PHYSICIANS, SC, Chicago, Illinois, submitting invoice totaling \$10.62, for medical services rendered on September 19, 2005 to patient/arrestee, Derrick Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$25.00, less discount of \$14.38 = \$10.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279048 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$4,466.74, for medical services rendered on September 19, 2005 to patient/arrestee, Derrick Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,255.00, less discount of \$788.26 = \$4,466.74 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279049 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$1,074.50, for medical services rendered on November 8, 2004 to patient/arrestee, David Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,535.00, less discount of \$460.50 = \$1,074.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279050 APMC PHYSICIAN SERVICES, Chicago, Illinois, submitting invoice totaling \$170.62, for medical services rendered from January 27-28, 2005 to patient/arrestee, Jermalle Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,964.00, minus \$5,784.00 in unrelated charges, less discount of \$9.38 = \$170.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279051 SUBURBAN EMERGENCY PHYSICIANS, Carol Stream, Illinois, submitting invoice totaling \$284.12, for medical services rendered on December 9, 2004 to patient/arrestee, Abena Moses. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$460.00, less discount of \$175.88 = \$284.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279052 MICHAEL J. PLUNKETT, M.D., Chicago, Illinois, submitting invoice totaling \$152.84, for medical services rendered from July 13-14, 2004 to patient/arrestee, Michelle Poliwzi. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$220.00, less discount of \$67.16 = \$152.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 279053 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$395.00, for medical services rendered on May 13, 2005 to patient/arrestee, Lawrence Reese. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279054 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,090.00, for medical services rendered from May 8-20, 2003 to patient/arrestee, Lewis Reyes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,262.50, minus \$5,216.20 in unrelated charges, less discount of \$8,956.30 = \$3,090.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279055 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$30.87, for medical services rendered from November 16-17, 2004 to patient/arrestee, Anthony Riley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,014.35, minus \$6,976.70 in unrelated charges, less discount of \$6.78 = \$30.87 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279056 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$336.00, for medical services rendered from July 17-20, 2005 to patient/arrestee, Michael Rodriguez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,509.00, minus \$9,613.00 in unrelated charges, less discount of \$560.00 = \$336.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279057 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$843.75, for medical services rendered on April 20, 2005 to patient/arrestee, Clifton Roscoe. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,125.00, less discount of \$281.25 = \$843.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279058 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$29.54, for medical services rendered on April 20, 2005 to patient/arrestee, Clifton Roscoe. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00, less discount of \$10.46 = \$29.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 279059 PRISCO OLAYA, M.D., Chicago, Illinois, submitting invoice totaling \$326.51, for medical services rendered from July 11-13, 2004 to patient/arrestee, James Santucci. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$335.00, less discount of \$8.49 = \$326.51 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279060 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$24.22, for medical services rendered from August 27-28, 2005 to patient/arrestee, Clifton Sayles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$77.00, less discount of \$52.78 = \$24.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279061 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$86.57, for medical services rendered on August 30, 2005 to patient/arrestee, Clifton Sayles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$360.00, less discount of \$273.43 = \$86.57 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279062 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,226.00, for medical services rendered from January 22-24, 2005 to patient/arrestee, Jerome Scott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,452.68, minus \$6,758.87 in unrelated charges, less discount of \$467.81 = \$1,226.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279063 SATWANT S. KINGRA, M.D., Woodridge, Illinois, submitting invoice totaling \$129.53, for medical services rendered from December 12-13, 2004 to patient/arrestee, Anthony Shaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$230.00, less discount of \$100.47 = \$129.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279064 MITCHELL GOLDFLIES, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$119.92, for medical services rendered on December 13, 2004 to patient/arrestee, Anthony Shaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$224.00, less discount of \$104.08 = \$119.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 279065      MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$34.00, for medical services rendered on November 6, 2004 to patient/arrestee, Linda Shelton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279066      CHICAGO TRAUMA & CRITICAL CARE, Libertyville, Illinois, submitting invoice totaling \$225.00, for medical services rendered from April 10-11, 2005 to patient/arrestee, Robert Silva. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,455.00, minus \$2,230.00 in unrelated charges = \$225.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279067      CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$122.19, for medical services rendered on November 16, 2003 to patient/arrestee, Zachary Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$198.00, less discount of \$75.81 = \$122.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279068      ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,800.00, for medical services rendered from October 16-19, 2004 to patient/arrestee, Donnie Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,751.18, minus \$4,318.47 in unrelated charges, less discount of \$11,632.71 = \$3,800.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279069      SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$366.45, for medical services rendered on March 30, 2004 to patient/arrestee, Marcus Solis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$523.50, less discount of \$157.05 = \$366.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279070      MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,678.00, for medical services rendered from December 12-15, 2004 to patient/arrestee, Myron Spring. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,537.06, less discount of \$7,859.06 = \$3,678.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 279071 IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$83.95, for medical services rendered from June 2-3, 2005 to patient/arrestee, Francisco Telis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$259.00, less discount of \$175.05 = \$83.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279072 ADVOCATE NORTHSIDE HEALTH SYSTEM, Chicago, Illinois, submitting invoice totaling \$277.45, for medical services rendered from June 1-4, 2005 to patient/arrestee, Francisco Telis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$781.00, minus \$237.00 in unrelated charges, less discount of \$266.55 = \$277.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279073 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$70.00, for medical services rendered on July 20, 2004 to patient/arrestee, Carlo Valdez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279074 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$205.43, for medical services rendered on July 20, 2004 to patient/arrestee, Carlo Valdez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$242.00, less discount of \$36.57 = \$205.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279075 ST. ANTHONY EMERGENCY SERVICES PHYSICIANS, Evergreen Park, Illinois, submitting invoice totaling \$1,082.00, for medical services rendered on April 25, 2005 to patient/arrestee, Samuel Vasquez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279076 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,660.50, for medical services rendered on April 25, 2005 to patient/arrestee, Samuel Vasquez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,214.00, less discount of \$553.50 = \$1,660.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 279077 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$28.38, for medical services rendered on April 25, 2005 to patient/arrestee, Samuel Vasquez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$6.62 = \$28.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279078 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$165.60, for medical services rendered on April 25, 2005 to patient/arrestee, Samuel Vasquez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$178.00, less discount of \$12.40 = \$165.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279079 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$1,173.90, for medical services rendered on November 13, 2004 to patient/arrestee, John Vrabel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,677.00, less discount of \$503.10 = \$1,173.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279080 MAGDY M. MICHAEL, M.D., Chicago, Illinois, submitting invoice totaling \$1,025.00, for medical services rendered from August 14-16, 2004 to patient/arrestee, Ernest Ware. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 279081 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$801.00, for medical services rendered on November 10, 2004 to patient/arrestee, Stanley Yurgaitis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,068.00, less discount of \$267.00 = \$801.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	<b>\$1,853,271.72</b>	<b>\$108,245.27</b>
<b>UNDOCUMENTED</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>UNRELATED</b>	<b>\$619,777.48</b>	<b>\$41,134.24</b>
<b>DISCOUNT</b>	<b>\$690,075.19</b>	<b>\$35,927.91</b>
<b>AMOUNT PAYABLE</b>	<b>\$543,419.05</b>	<b>\$31,183.12</b>



### **TRANSFERS OF FUNDS**

- 279234 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$6,559.20, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (electrician, laborer and mechanical assistant) working on renovation and relocation projects at the Hawthorne Warehouse, for the payroll periods of March 5 through April 1, 2006. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.
- 279252 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$53,792.00, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working on asbestos removal and re-insulation at various County Facilities for the payroll periods of March 5 through April 1, 2006. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.
- 279253 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$12,473.60, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock repairs at the Department of Corrections for the payroll periods of March 5 through April 1, 2004. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

### **EMPLOYEES' INJURY COMPENSATION CLAIMS**

- 279243 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$338,980.69, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from May 17 through June 6, 2006.

\* The next regularly scheduled meeting is presently set for Tuesday, June 20, 2006.